

INVOICE

Big River Partnership, Inc.

PO BOX 165
Garfield, NM 87936
(575) 267-4992

INVOICE #	10561
ACCOUNT #	163
DATE	30-Aug-17
TIME	10:26
EMPLOYEE	2
TERMINAL	2
PAGE #	1

SOLD TO:

267-3037
BLAS UVAS VALLEY DAIRY
HCR BOX 400
HATCH, NM 87937

SHIP TO:

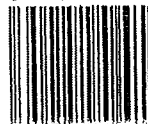
BLAS UVAS VALLEY DAIRY
HCR BOX 400
HATCH, NM 87937

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
41	PUMP PARTS	1.00	9,335.00		9335.00
250 HP GEARDRIVE	10:11 SPARE FOR FARM				
FREIGHT	FREIGHT CHARGES	1.00	275.00		275.00
PO #	LOREN			CHARGE	10,258.68

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

Loren / Brady
SIGNATURE LOREN

DUPLICATE



SUBTOTAL \$	9,610.00
TAX \$	648.68
TOTAL \$	10,258.68

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